

IRVIN CORLEY, JR. FISCAL ANALYST (313) 224-1076 CITY COUNCIL

FISCAL ANALYSIS DIVISION

Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 218
Detroit, Michigan 48226
FAX: (313) 224-2783

E-Mail: cc-fiscal@ci.detroit.mi.us

ANNE MARIE LANGAN ASSISTANT FISCAL ANALYST (313) 224-1078

TO:

COUNCILMEMBERS

FROM:

Irvin Corley, Jr., Director 10)

Derrick Headd, Fiscal Staff Analyst

DATE:

October 10, 2007

RE:

Contract # 2744969 Civic Center

In the October 4, 2007 Neighborhood & Community Services Standing Committee meeting, Councilmember Watson asked the Fiscal Analysis Division to determine if Sanders Building Service and T & N are the same company. Councilmember Watson's concerns were raised in regard to Civic Center Contract # 2744969, for janitorial services at Hart Plaza, in the amount of \$189,000.

Upon contacting the Finance Department's Purchasing Division, we discovered that Sanders Building Service, located at 16000 E. Warren and T & N, located at 2940 E. Jefferson have two different Federal identification numbers and have two different owners on record. In addition, Purchasing searched its database to determine if Sanders and T & N were registered for any joint venture payments for any current or past City projects. The result of the search for joint ventures revealed no matches.

Based on the information above, that the two companies have two separate Federal ID numbers, two separate owners and that Sanders and T & N have not been involved in any joint ventures with the City, we have determined that Sanders and T & N are two separate entities.

Please contact us if we can be of any further assistance.

cc:

Council Divisions

Auditor General's Office

Audrey Jackson, Finance/Purchasing Division Director Roger Short, Chief Financial Officer, Finance Department

Kandia Milton, Mayor's Office

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